

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

EDWARD L. HODGE  
MARGARET N. HODGE  
Debtor(s)

Case No. 12-20826GLT

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/22/2012, and was converted to chapter 13 on 02/28/2012.
- 2) The plan was confirmed on 07/27/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 10/30/2012, 02/02/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/20/2015.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,400.20.
- 10) Amount of unsecured claims discharged without payment: \$16,869.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$29,239.91
Less amount refunded to debtor	\$6,295.84

**NET RECEIPTS:** **\$22,944.07**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,600.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$971.86
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,571.86**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED ADJUSTORS	Unsecured	16.00	16.00	16.00	16.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	6,540.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	1,209.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	0.00	NA	NA	0.00	0.00
BEAVER CODRS	Unsecured	0.00	NA	NA	0.00	0.00
BEAVER VALLEY FCU*	Unsecured	0.00	NA	NA	0.00	0.00
BEAVER VALLEY FCU*	Unsecured	0.00	NA	NA	0.00	0.00
BEAVER VALLEY FCU*	Unsecured	0.00	NA	NA	0.00	0.00
BERKS CREDIT & COLLECTIONS INC	Unsecured	25.00	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	3,237.00	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL INC (NON-RE*)++	Unsecured	0.00	NA	NA	0.00	0.00
COLUMBIA GAS OF PA INC(*)	Unsecured	790.00	930.93	930.93	930.93	0.00
CREDIT COLLECTIONS USA	Unsecured	359.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	NA	0.00	0.00	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	NA	95.78	95.78	95.78	0.00
ELAN FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
EMC MORTGAGE CORP(*)	Unsecured	0.00	NA	NA	0.00	0.00
EQUABLE ASCENT FINANCIAL++	Unsecured	1,402.00	NA	NA	0.00	0.00
FASHION BUG++	Unsecured	0.00	NA	NA	0.00	0.00
FASHION BUG++	Unsecured	0.00	NA	NA	0.00	0.00
FLAGSTAR BANK FSB	Unsecured	0.00	NA	NA	0.00	0.00
GECC/ LOWE'S++	Unsecured	1,008.00	NA	NA	0.00	0.00
GEMB/CARE CREDIT++	Unsecured	0.00	NA	NA	0.00	0.00
GEMB/JCPENNEY++	Unsecured	0.00	NA	NA	0.00	0.00
GREEN TREE SERVICING LLC	Secured	55,758.00	71,058.58	0.00	0.00	0.00
HUNTINGTON NATIONAL BANK(*)	Secured	9,878.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	430.00	497.78	497.78	497.78	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	0.00	2,954.40	2,954.40	2,954.40	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MANCING & ASSOCIATES INC++	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC BY AMERIC	Unsecured	0.00	1,401.93	1,401.93	1,401.93	0.00
NATIONAL HOSPITAL COLLECTIONS	Unsecured	0.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC(*)	Unsecured	135.00	NA	NA	0.00	0.00
NRA GROUP LLC*	Unsecured	0.00	NA	NA	0.00	0.00
NRA GROUP LLC*	Unsecured	0.00	NA	NA	0.00	0.00
NRA GROUP LLC*	Unsecured	0.00	NA	NA	0.00	0.00
NRA GROUP LLC*	Unsecured	0.00	NA	NA	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	484.65	484.65	484.65	0.00
PREFERRED AUTO CREDIT EXCHAN	Secured	NA	10,029.78	0.00	6,996.20	0.00
PREFERRED AUTO CREDIT/PACE	Unsecured	0.00	NA	NA	0.00	0.00
PREFERRED AUTO CREDIT/PACE	Unsecured	0.00	NA	NA	0.00	0.00
RONDA J WINNECOUR PA ID #30399	Priority	NA	NA	1,000.00	1,000.00	0.00
SEARS/CITI CARD USA*++	Unsecured	0.00	NA	NA	0.00	0.00
SKY BANK/SCSR 3 RIVERS BANK	Unsecured	0.00	NA	NA	0.00	0.00
SKY BANK/SCSR 3 RIVERS BANK	Unsecured	0.00	NA	NA	0.00	0.00
TANARIS LLC	Unsecured	0.00	4,994.54	4,994.54	4,994.54	0.00
ZENITH ACQUISITIONS++	Unsecured	2,954.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$6,996.20	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$6,996.20</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,000.00	\$1,000.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$11,376.01</b>	<b>\$11,376.01</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,571.86</u>
Disbursements to Creditors	<u>\$19,372.21</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$22,944.07</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/20/2016

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.